



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0008 <b>MOD/AMD</b> 07	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM - FAMILY OF STRYKER VEHICLES -

1. This Modification 07 to Delivery Order 0008 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this modification is to definitize the costs for New Equipment Training (NET) and Materiel Fielding in support of Brigade 1, for a total of 358 Stryker Armored Vehicles and to equitably adjust the obligated amount therefore.
3. The negotiated settlement is as follows:

	Total
ESTIMATED COST:	\$ 13,193,856.00
COST OF MONEY:	\$ 5,848.00
FIXED FEE:	\$ 1,154,463.00
TOTAL ESTIMATED COST:	\$ 14,354,167.00

4. This negotiated settlement definitizes the costs under CLIN 4000AA as originally awarded under Delivery Order 0008, dated 20 Jun 2001, and as revised by the following modifications:
  - a. Modification 01 to Delivery Order 0008 dated 27 Mar 2002 and
  - b. Modification 05 to Delivery Order 0008 dated 24 Dec 2002 which increased the funded amount from 50% to 55% of the ceiling price of \$21,900,000.00 for this work.
5. As a result of this modification, the total amount obligated for Delivery Order 0008 is increased by \$2,854,167.00.
7. The parties acknowledge that any and all claims for adjustment which they may have with respect to the total estimated cost for the work described above, inclusive of fee, is fully satisfied in this equitable adjustment. The contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to proposals #CCP 143 and proposal #M1789-R5.
8. Modification 02 to Delivery 0008 has been cancelled and will not be issued.

\*\*\* END OF NARRATIVE A 010 \*\*\*

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
4000AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>MATERIAL FIELDING</u></div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FIELDING IN SPT OF IAV PRON: X11GX053X1 PRON AMD: 08 ACRN: AA AMS CD: 311071</div> <div><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u> DLVR SCH PERFORM PL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-JUN-2003</td></tr></table><div>\$ 14,354,167.00</div></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JUN-2003		LO		\$ 14,354,167.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-JUN-2003									

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
4000AA	X11GX053X1	AA	2	\$	11,500,000.00	\$	2,854,167.00	\$ 14,354,167.00
	311071		1GXP01					
					NET CHANGE	\$	2,854,167.00	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12033000015R5R07P31107131E9 S20113			W56HZV	\$ 2,854,167.00
					NET CHANGE	\$ 2,854,167.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	11,579,867.00	\$	2,854,167.00	\$	14,434,034.00